GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – General Elections to the Lok Sabha and Legislative Assembly of Andhra Pradesh, 2024 – Procurement of Consumable Items Power Packs and Thermal Paper Rolls – Payment of Rs.14,78,17,278/- – Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 2144 Dated: 14-11-2025

Read the following:-

1. From the ECI PN No. 52/2/Prep/20222/EMS, Dated: 26.07.2022.
2. Lr.No.1810317/Elec.C/A/2022-9, dt.27.09.2023.
3. Invoice Nos. 81057555-A, Dated 08.05.2023 of the M/s. BEL, Bangalore.
4. G.O.Rt.No.690 G.A(Elecs.C) Department, Dated: 13.04.2024.
5. G.O.Rt.No.1705 Finance (FMU-GAD-1) Department, Dt.16.05.2025.
6. G.O.Rt.No.955 G.A(Elecs.C) Department, Dated: 16.05.2025.

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O R D E R :

Government issued sanction orders in the references 4th & 6th read above, are hereby cancelled.

2. In the reference 1st read above, Election Commission of India has directed to place the orders for procurement of Power Packs for CUs, VVPATs, Thermal Paper Rolls for VVPATs and Pink & Green Paper scales, Common Address Tags and Indelible Ink to the respective manufacturers.

3. In the reference 2nd read above, M/s. Bharat Electronics Limited, Bangalore was requested to supply Power Packs and Thermal Rolls for use at simultaneous Elections to the Lok Sabha and Legislative Assembly of Andhra Pradesh, 2024.

4. In the reference 3rd read above, s Bharat Electronics Limited, Bangalorehas supplied the Power Packs for EVMs & VVPATs and Thermal Paper Rolls and furnished the invoices for an amount of Rs.14,78,17,278/- for arranging payment. The details are as follows:

Sl No.	Name of the Agency	Work Order & Date	Invoice No. & Date	Particulars	Units	Price in Rs. (Per Unit)	Amount	GST To	Total
1	M/s. Bharat Electronics Limited, Bangalore	Lr.No. 1801317/ Elec.C/A/ 2022-9, dt.27.09.2023	81057555-A, Dated 08.09.2023	Power Packs for EVM	158100	166	26244600	4724028	30968628
				Paper Thermal	184060	538	99024280	17824370	116848650
Total							125268880	22548398	147817278

(P.T.O.)

5. After careful examination of the matter, sanction is hereby accord for payment of an amount of Rs.14,78,17,278/- (Rupees Fourteen crore Seventy Eight lakh Seventeen thousand Two hundred and Seventy Eight only) to M/s. BEL, Bangalore,

towards procurement of Power Pack for EVMs & VVPATs and Thermal Paper Rolls in connection with simultaneous Elections to the Lok Sabha and Legislative Assembly of Andhra Pradesh, 2024 and the expenditure shall be met from vide 4th read above.

6. The expenditure sanctioned in para-5 above shall be debited to “2015 – Elections – MH – 104 – Charges for conduct of Elections for Lok-Sabha and State Legislative Assemblies when held simultaneously – S.H.(04) – Conduct of Elections to Lok Sabha and State Legislature – 280 – Professional Services – 289 – Service Based Professional Services”.

7. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para-2 above and credit in favour of “M/s Bharat Electronics Limited, A/c No.10838820507, State Bank of India, Jalahalli, Bangalore, IFSC Code No.SBIN0000963, MICR Code:560002024, GSTIN:29AAACB5985C1ZL, PAN No.AAACB5985C”.

8. This orders issued with the concurrence of Finance Department vide their U.O. No. No.FIN01-FMU0RBAB(GAD1)/36/2025-FMU-GAD-I, Computer No. 2815330.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VIVEK YADAV
CHIEF ELECTORAL OFFICER &
E.O. SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department (W.es)
M/s Bharat Electronics Limited, Bangalore.
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
Copy to:
The Accountant General, Andhra Pradesh, Vijayawada.
Sf..Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER